

Department of Justice

BEST AVAILABLE COPY

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 01/26/2016 Page 1

Sales Order:

10562197

Customer P.O.:

DJD16HQE0027 / 11/16/2015

Delivery Order No./Date

81851320 / 01/20/2016

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/25/2016

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice # 01162270

Invoice Date: 01/26/2016 Page 2

Sales Order:
10562197

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	C723601	CON,DESK,72",DOUBLE-PED,CFG	1,380.00	
Customer material no. OE16-0188REV1					Gross Price		8,280.00

With the following configuration:

CONCERTO FINISHES MH - MAHOCHANY
Concerto Hardware Selection BL1 - GRAPHITE CONCERTO
KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB
PULLS Selection BL1 - GRAPHITE CONCERTO PULL
CON,DESK,72",DOUBLE-PED,CFG
Account & Appro No. SEE PURCHASE ORDER TEXT

000002	6	6	6 EA	C682009	CON,68"CRED-2FILE-KH-2FILE,CFG	998.00	
					Gross Price		5,988.00

With the following configuration:

CONCERTO FINISHES MH - MAHOCHANY
Concerto Hardware Selection BL1 - GRAPHITE CONCERTO
KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB
PULLS Selection BL1 - GRAPHITE CONCERTO PULL
CON,68"CRED-2FILE-KH-2FILE,CFG
Account & Appro No. SEE PURCHASE ORDER TEXT

000003	3	3	3 EA	C681901	CON,DESK,68",SGL-PED,LH-RETURN	1,925.00	
					Gross Price		5,775.00

With the following configuration:

CONCERTO FINISHES MH - MAHOCHANY
Concerto Hardware Selection BL1 - GRAPHITE CONCERTO
KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB
PULLS Selection BL1 - GRAPHITE CONCERTO PULL
CON,DESK,68",SGL-PED,LH-RETURN,CFG
Account & Appro No. SEE PURCHASE ORDER TEXT

Department of Justice



Federal Prison Industries
UNICOR

Invoice # 21452270

Invoice Date: 01/26/2016 Page 3

Sales Order:
10552197

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000004	3	3	3 EA	C68R901	CON,DESK,68",SGL-PED,RH-RETURN	1,925.00	

Gross Price 5,775.00

With the following configuration:

CONCERTO FINISHES

MH - MAHOUGHANY

Concerto Hardware Selection BL1 - GRAPHITE CONCERTO

KNOB Selection BL1 - GRAPHITE CONCERTO KNOB

PULLS Selection BL1 - GRAPHITE CONCERTO PULL

CON,DESK,68",SGL-PED,RH-RETURN,CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000005	6	6	6 EA	C352009	CON,CRED-2DRW-LFILE,CFG	610.00	
--------	---	---	------	---------	-------------------------	--------	--

Gross Price 3,660.00

With the following configuration:

CONCERTO FINISHES

MH - MAHOUGHANY

Concerto Hardware Selection BL1 GRAPHITE CONCERTO

KNOB Selection BL1 - GRAPHITE CONCERTO KNOB

Add finishes & pulls to text ? Y - YES

PULLS Selection BL1 - GRAPHITE CONCERTO PULL

CON,CRED-2DRW-LFILE,CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000006	6	6	6 EA	C352012	CON,BOOKCASE,4-SHELF,CFG	553.00	
--------	---	---	------	---------	--------------------------	--------	--

Gross Price 3,318.00

With the following configuration:

CONCERTO FINISHES

MH - MAHOUGHANY

CON,BOOKCASE,4-SHELF,CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000007	12	12	12 EA	C171804	CON,MOBILE-PED,2-FILE,CFG	402.00	
--------	----	----	-------	---------	---------------------------	--------	--

Gross Price 4,824.00

With the following configuration:

CONCERTO FINISHES

MH - MAHOUGHANY

Concerto Hardware Selection BL1 - GRAPHITE CONCERTO

KNOB Selection BL1 - GRAPHITE CONCERTO KNOB

PULLS Selection BL1 GRAPHITE CONCERTO PULL

Department of Justice



Federal Prison Industries
UNICOR

Invoice Date: 01/26/2016 Page 4

Sales Order:
10562197

Line Item	Quantity Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
CON. MOBILE-PED 2-FILE CFG							
Account & Appro No. SEE PURCHASE ORDER TEXT							

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 37,620.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 02/08/2016 Page: 01

Sales Order:

10557354

Customer P.O.:

DJD150SE0003 / 09/23/2015

Delivery Order No. /Date

81836846 / 12/11/2015

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

03/09/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA-Special Operations Division
14560 Avion Parkway
Chantilly, VA 20151

INVOICE PROCESSING CHECK LIST	
VENDOR CODE	530205705
DAF	
ORL DOCUMENT	DSD-16-DOS-E-0003
INVOICE AMOUNT	31,835.00
Invoice Date	2.8.16
Log Date	3.18.16
Delivery/Acceptance Date	12.24.15
Period of Performance	12/15 - 12/24/15

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
Email: accountsreceivable@central.gov
ALC 15080007
TAS 015X4500.00

LINE 1 \$ 13,965.00
LINE 3 \$ 15,938.00
LINE 4 1,932.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>

To: Invoice.SpecOps@usdoj.gov

(b)(6)

PER DEA

@usdoj.gov>

@usdoj.gov>

Date: February 17, 2016

Invoice: 91465534

Reference: DJD150SE0003

DEA- Special Operations Division,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)

Repeat Printout

INVOICE # 10557354

Invoice Date: 02/08/2016 Page 2

Sales Order:
10557354Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000043	108	108	108EA DIVIDER12	DRAWER, DIVIDER, FILE, DRAWER, BLACK	10.00	
				Gross Price		1,080.00 ✓
000044	72	72	72 EA DIVIDER6	DIVIDER, 12" DRAWER, PEDESTAL Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 Customer Description 2015-S1D-OS-256	10.00	
				Gross Price		720.00 ✓
000045	18	18	18 EA PTR0004	DIVIDER, 8" DRAWER, PEDESTAL Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 1"TX5.6"WX12.85"L,BLK,PLASTIC,	10.00	
				Gross Price		180.00 ✓
000065	3	3	3 EA CIL30240HDL	1"TX5.6"WX12.85"L,BLK,PLASTIC,PENCIL-TRY PER DRAWING A14-6618 KRUEGER PART #CI-PTU Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 Customer Description 2015-S1D-OS-256	269.00	
				Gross Price		777.00 ✓
000067	18	18	18 EA PEDMPBF2432	CABINET, 1-SHELF, 30WX18DX27H,L/T Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 Customer Description 2015-S1D-OS-256	238.00	
				Gross Price		4,284.00 ✓
000068	18	18	18 EA PEDMPFF2432	PED, MOB, 24" , BOX/BOX/FILE, LIGHT/TONE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 Customer Description 2015-S1D-OS-256	233.00	
				Gross Price		4,194.00 ✓

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 3118534

Invoice Date: 02/08/2016 Page 3

Sales Order:
10557354

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000069	3	3		3	EA	LATF23032	350.00	
						F/S-LAT.FILE,2-DRW,30".LIGHT/T		
						2015-S1D-OS-256		
						Gross Price		1,050.00
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81838847 from 12/07/2015		
000070	18	18		18	EA	CITL368	66.00	
						TASK-LIGHT,32",W/ELECTRONIC-BA		
						Gross Price		1,188.00
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81839588 from 12/14/2015		
000071	18	12		12	EA	CCTB4218PM	41.00	
						CRESC-TACKBD-W/B,PNL/MOUNT,42X		
						Gross Price		492.00
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81841620 from 12/21/2015		
000080	1	1		1	EA	INSB058	15,938.80	
						Customer material no. RC1391C		
						Gross Price		15,938.80
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81841620 from 12/21/2015		
000080	1	1		1	EA	INSB058	15,938.80	
						Customer material no. RC1391C		
						Gross Price		15,938.80

INSTALLATION-OF-SYSTEMS-FURNITURE
UNICOR PART #INSB058
DESCRIPTION :INSTALLATION OF SYSTEMS
ADJECTIVE :FURNITURE
SIZE :
COLOR :
U/M :

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000

Department of Justice

Repeat Printout

Invoice # 10557354
Invoice Date: 02/08/2016 Page 4
Sales Order: 10557354

Federal Prison Industries
UNICOR

Line Item	Ordered	Shipped	Quantity	Billed	Item	Description	Unit Price	Amount
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Delivery note

000081 1 1 EA SPL8058
Customer material no. 10554374A

10554374A

1,932.00

Gross Price

1,932.00

SPACE-PLANNING-FOR-SYSTEMS-FURNITURE

UNICOR PART #SPL8058

DESCRIPTION :SPACE

ADJECTIVE :PLANNING FOR SYSTEMS

SIZE :

COLOR :

U/M :EA

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM 31013---SOD---2560000
Customer Description 2015-S1D-OS-256

LINE #4

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Delivery note

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3188

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 31,835.80 USD

Invoice 574655034

Invoice Date: 02/08/2016 Page 5

Sales Order:
10557354

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Thursday, February 18, 2016 10:11 AM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Invoice for Payment
Attachments: Submission For Payment 2.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED]
@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

(DDV) D-16-DOS-38065

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

INV

Invoice Date: 02/09/2016 Page: 01

Sales Order:
18557354
Customer P.O.:
DJD150SE0003 / 09/23/2015
Delivery Order No./Date
81839588 / 12/11/2015
Customer Number:
[REDACTED]

Payment Terms:
Net 30
Payment Due Date:
03/09/2016
Terms of Delivery:
DST

(b)(6),(b)(7)(C)

Customer Billing Address:

DEA-Special Operations Division
14560 Avlon Parkway
Chantilly, VA 20151

INVOICE PROCESSING CHECK LIST	
VERSION CODE	530205705
DAF	DTD-15-05-E-0003
GR. INSTRUCTIONS	42,077.60
INVOICE AMOUNT	2.8.16
Invoice Date	2.18.16
Log Date	12.24.15
Delivery/Receipt Date	9/24/15 - 12/24/15
Period of Performance	

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
Email: accountsreceivable@central.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

FROM: (b)(6),(b)(7)(C) @usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
(b)(6) PER DEA @usdoj.gov>
(b)(6) PER DEA @usdoj.gov>
Date: February 17, 2016
Invoice: 91465533
Reference: DJD150SE8003

DEA- Special Operations Division,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91405533

Invoice Date: 02/08/2016 Page 2

Sales Order:
10557354

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000001	784	784	784EA 480018	HOOK-TILE-RETAINING-PLASTIC	0.15	
				Gross Price		117.60 ✓
000002	4	4	4 EA CCOT2424L	HOOK-TILE-RETAINING-PLASTIC	101.00	
				Gross Price		404.00 ✓
000003	1	1	1 EA CCOT4224L	HOOK-TILE-RETAINING-PLASTIC	142.00	
				Gross Price		142.00 ✓
000004	8	8	8 EA CPTF2436	HOOK-TILE-RETAINING-PLASTIC	44.00	
				Gross Price		352.00
000005	72	72	72 EA CPTF2480	HOOK-TILE-RETAINING-PLASTIC	85.00	
				Gross Price		4,680.00
000006	36	36	36 EA CPTF3060	HOOK-TILE-RETAINING-PLASTIC	73.00	
				Gross Price		2,628.00

HOOK-TILE-RETAINING-PLASTIC
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

24X24H,CRESCENDO-OPEN-TILE,L/T

24X24H,CRESCENDO-OPEN-TILE,L/T,COMP
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

42X24H,CRESCENDO-OPEN-TILE,L/T

42X24H,CRESCENDO-OPEN-TILE,L/T,COMP
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

CRESCENDO-FRONT-PNL-TILE,24X36

With the following configuration:
Fabric Selection 1 (FAB)

PNL TERRAIN FOG

CRESCENDO-FRONT-PNL-TILE,24X36,.65NRC

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

CRESCENDO-FRONT-PNL-TILE,24X60

With the following configuration:
Fabric Selection 1 (FAB)

PNL TERRAIN FOG

CRESCENDO-FRONT-PNL-TILE,24X60,.65NRC

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

CRESCENDO-FRONT-PNL-TILE,30X60

With the following configuration:
Fabric Selection 1 (FAB)

PNL TERRAIN FOG

CRESCENDO-FRONT-PNL-TILE,30X60,.65NRC

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 81485533

Invoice Date: 02/08/2016 Page 3

Sales Order:
10557354

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	36	36	36 EA	CPTF3660	CRESCENDO-FRONT PNL-TILE,36X60	77.00	
	Gross Price						2,772.00
	With the following configuration:						
	Fabric Selection 1 (FAB)						
	CRESCENDO-FRONT-PNL-TILE,36X60,.65NRC						
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000						
000008	2	2	2 EA	CPTF4236	CRESCENDO-FRONT-PNL-TILE,42X36	61.00	
	Gross Price						122.00
	With the following configuration:						
	Fabric Selection 1 (FAB)						
	CRESCENDO-FRONT-PNL-TILE,42X36,.65NRC						
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000						
000009	22	22	22 EA	CPTF4260	CRESCENDO-FRONT-PNL-TILE,42X60	86.00	
	Gross Price						1,892.00
	With the following configuration:						
	Fabric Selection 1 (FAB)						
	CRESCENDO-FRONT-PNL-TILE,42X60,.65NRC						
	Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000						
000010	58	58	58 EA	CCHP66	66"-180DEG-I/LINE-CONN-FULL,PO	31.00	
	Gross Price						1,798.00
	66"-180DEG-I/LINE-CONN-FULL,COMPL						
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000						
000011	88	88	88 EA	CCHP68	68"-HALF-POST-ASSEMBLY,COMPL	23.00	
	Gross Price						2,024.00
	68"-HALF-POST-ASSEMBLY,COMPL						
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000						
	Customer Description						
000012	84	84	84 EA	46000224	2015-S1D-OS-256 ASSY-HORIZONTAL-RAIL-W/RIVET,2	11.00	
	Gross Price						924.00
	ASSY-HORIZONTAL-RAIL-W/RIVET,24"						

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 51406533

Invoice Date: 02/08/2016 Page 4

Sales Order:
10557354

Line Item	Ordered Account & Appro No.	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000013	36	36	36	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 36 EA 46000230	ASSY-HORIZONTAL RAIL W/RIVET,3	12.00	
					Gross Price		432.00
000014	36	36	36	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 36 EA 48000236	ASSY-HORIZONTAL RAIL W/RIVET,3	14.00	
					Gross Price		504.00
000015	25	25	25	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 25 EA 48000242	ASSY-HORIZONTAL RAIL W/RIVET,4	15.00	
					Gross Price		375.00
000016	102	102	102	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 102EA 4600022	4-WAY-CONNECTOR-INTER-90-DEG-A	6.00	
					Gross Price		612.00
000017	34	34	34	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 34 EA 460005066	LIGHT-BLOCK 4-WAY-66	3.00	
					Gross Price		102.00
000018	264	264	264	2015-S1D-OS-2560000-DOM-G2 ADM-31013--SOD--2560000 264EA 4800679	BOLT-SHOULDER-3/8"-8TTN-SOC-HD	1.00	
					Gross Price		264.00

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91465639
Invoice Date: 02/08/2016 Page 5
Sales Order: 10557354

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000019	40	40	40 EA	C46001724L	24", FULLY-ASSEMBLED-BASE-COVER	26.00	1,040.00
Gross Price							
With the following configuration:							
PLASTIC TRIM COLOR LIGHT TONE							
24", FULLY-ASSEMBLED-BASE-COVER, LT/TONE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD---2560000							
Customer Description							
000020	18	18	18 EA	C46001730L	30", FULLY-ASSEMBLED-BASE-COVER	31.00	558.00
Gross Price							
With the following configuration:							
PLASTIC TRIM COLOR LIGHT TONE							
30", FULLY-ASSEMBLED-BASE-COVER, LT/TONE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD---2560000							
Customer Description							
000021	18	18	18 EA	C46001736L	36", FULLY-ASSEMBLED-BASE COVER	33.00	594.00
Gross Price							
With the following configuration:							
PLASTIC TRIM COLOR LIGHT TONE							
36", FULLY-ASSEMBLED-BASE-COVER, LT/TONE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD---2560000							
Customer Description							
000022	12	12	12 EA	C46001742L	42", FULLY-ASSEMBLED-BASE COVER	39.00	468.00
Gross Price							
42", FULLY-ASSEMBLED-BASE-COVER, LT/TONE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD---2560000							
Customer Description							
000023	8	8	8 EA	460038L	BASE-3-WAY-CONNECTOR, LT/TONE	1.00	8.00
Gross Price							
BASE-3-WAY-CONNECTOR, LT/TONE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD---2560000							
Customer Description							

Repeat Printout

Federal Prison Industries
UNICOR

Invoice No. 8146533
Invoice Date: 02/08/2016 Page 6
Sales Order: 10557354

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000024	20	20	EA 460039L	BASE 90-DEG-CORNER,LT/TONE	1.00	20.00 ✓
Gross Price						
BASE-90-DEG-CORNER,LT/TONE						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						
Customer Description						
000025	48	48	EA UTF60L	2015-S1D-OS-256 UNIV-TRIM-HT/FAB,80"LT/TONE,CO	22.00	1,056.00 ✓
Gross Price						
With the following configuration:						
Fabric Selection Systems (FAB) PNL TERRAIN FOG						
UNIV-TRIM-HT/FAB,80"LT/TONE,COMP						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						
Customer Description						
000026	16	16	EA UET4PJ17	2015 S1D-OS-256 UNIV-JUMPER-442-17"	26.00	416.00 ✓
Gross Price						
UNIV-JUMPER-442-17"						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						
Customer Description						
000027	24	24	EA UET4PJ20	2015-S1D-OS-256 UNIV-JUMPER-442-20"	28.00	672.00 ✓
Gross Price						
UNIV-JUMPER-442-20"						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						
Customer Description						
000028	14	14	EA CCT4RW24	2015-S1D-OS-256 CRES-442-RIGID-WIREWAY,24".COM	34.00	476.00 ✓
Gross Price						
CRES-442-RIGID-WIREWAY,24".COMP*						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						
Customer Description						
000029	18	18	EA CCT4RW36	2015-S1D-OS-256 CRES-442-RIGID-WIREWAY,36".COM	37.00	666.00 ✓
Gross Price						
CRES-442-RIGID-WIREWAY,36".COMP*						
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000						

Repeat Printout

Invoice 91465839

Invoice Date: 02/08/2016 Page 7

Sales Order:
10557354

Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000030	12	12 EA	CCT4RW42	CRES-442-RIGID-WIREWAY, 42" COM	39.00	468.00
				Gross Price		
				CRES-442-RIGID-WIREWAY, 42" COMP*		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
				Customer Description		
000031	3	3 EA	CCT4BF72NH	2015-S1D-OS-256 CREC-442-BF-NON-HANDED-72"	61.00	183.00
				Gross Price		
				With the following configuration:		
				PLASTIC TRIM COLOR LIGHT TONE		
				CREC-442-BF-NON-HANDED-72"		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
				Customer Description		
000032	26	26 EA	PWET420RC1L	2015-S1D-OS-256 10/442-CIRCUIT-#1-OUTLET 20 AM	17.00	442.00
				Gross Price		
				10/442-CIRCUIT-#1-OUTLET-20-AMP, L/T		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
				Customer Description		
000033	34	34 EA	PWET420RC2L	2015-S1D-OS-256 10/442-CIRCUIT-#2-OUTLET-20 AM	17.00	578.00
				Gross Price		
				10/442 CIRCUIT-#2-OUTLET-20-AMP, L/T		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
				Customer Description		
000034	18	18 EA	CCWS2442ML	RECT-W/S, 24X42W, 3MM, L/T, COMPLETE	106.00	1,890.00
				Gross Price		
				With the following configuration:		
				WHITE TIGRIS 4783 ASFT		
				LAMINATE COLOR SELECTION		
				RECT-W/S, 24X42W, 3MM, L/T, COMPLETE		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
				Customer Description		

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Federal Prison Industries
UNICOR

Invoice 31465533	
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Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000035	21	21	21 EA CCWS2466ML	RECT-W/S,24X66W,3MM,LT-TONE,CO	125.00	
<p>With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 Customer Description</p>						
000037	18	18	18 EA CCPCCHL	CRESCENDO-COAT-HOOK,CLEAR,COMP	4.00	2,625.00
<p>With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 Customer Description</p>						
000038	18	18	18 EA 3906603020B	CRESCENDO-CORD-MANAGER,19.875,	1.00	72.00
<p>With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 Customer Description</p>						
000039	15	15	15 EA CCWSBLL	WKSF-SUPPORT-BRKT,LEFT,LT/TONE	8.00	18.00
<p>With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 Customer Description</p>						
000040	15	15	15 EA CCWSBRL	3KSF-SUPPORT-BRKT,RIGHT,LT/TONE	8.00	120.00
<p>With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 Customer Description</p>						
000041	18	6	6 EA CCTB4218PM	CRESC-TACKBD-W/B,PUL/MOUNT,42X	41.00	246.00

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Invoice # 91455533
Invoice Date: 02/08/2016 Page 9
Sales Order: 10557354

Federal Prison Industries
UNICOR

Line Item	Ordered	Shipped	Billed	Item	Description	Unit Price	Amount
CRESC-TACKBD-W/B,PNL/MOUNT,42X16,COMPL							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
000042	18	18	18	1B EA CCRDS42PML	OVERHEAD-STEEL,42",PNL-MOUNTED	223.00	
					Gross Price		4,014.00 ✓
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
000046	6	6	6	6 EA LOX146	LOCK-CORE,#146,ESP,ASSY*	2.00	
					Gross Price		12.00 ✓
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
000047	3	3	3	3 EA LOX153	LOCK-CORE,#153,ESP,ASSY*	2.00	
					Gross Price		6.00 ✓
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
000048	3	3	3	3 EA LOX154	LOCK-CORE,#154,ESP,ASSY*	2.00	
					Gross Price		6.00 ✓
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
000049	3	3	3	3 EA LOX155	LOCK-CORE,#155,ESP,ASSY*	2.00	
					Gross Price		6.00 ✓
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD---2560000							
					Gross Price		6.00 ✓

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Federal Prison Industries
UNICOR

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Line Item	Ordered Customer Description	Quantity Shipped	Item	Description	Unit Price	Amount
000050	LOCK-CORE, #162, ESP, ASSY* KRUEGER#31130443162 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD--2560000	3	3 EA LOX162	LOCK-CORE, #162, ESP, ASSY*	2.00	6.00 /
000051	LOCK-CORE, #163, ESP, ASSY* KRUEGER#31130443163 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD--2560000	3	3 EA LOX163	LOCK-CORE, #163, ESP, ASSY*	2.00	6.00 /
000052	LOCK-CORE, #184, ESP, ASSY* KRUEGER#31130443164 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD--2560000	3	3 EA LOX184	LOCK-CORE, #184, ESP, ASSY*	2.00	6.00 /
000053	LOCK-CORE, #165, ESP, ASSY* KRUEGER#31130443165 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD--2560000	3	3 EA LOX165	LOCK-CORE, #165, ESP, ASSY*	2.00	6.00 /
000054	LOCK-CORE, #166, ESP, ASSY* KRUEGER#31130443166 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD--2560000	3	3 EA LOX166	LOCK-CORE, #166, ESP, ASSY*	2.00	6.00 /

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Federal Prison Industries
UNICOR

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Sales Order:
10557354

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000055	3	3	3	EA LOX167	LOCK-CORE, #167, ESP, ASSY*	2.00	6.00 ✓
					Gross Price		
					LOCK-CORE, #167, ESP, ASSY*		
					KRUEGER#31130443167		
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD--2560000		
					Customer Description		
000056	3	3	3	EA LOX174	2015-S1D-OS-256 LOCK-CORE, #174, ESP, ASSY*	2.00	6.00 ✓
					Gross Price		
					LOCK-CORE, #174, ESP, ASSY*		
					KRUEGER#31130443174		
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD--2560000		
					Customer Description		
000057	3	3	3	EA LOX175	2015-S1D-OS-256 LOCK-CORE, #175, ESP, ASSY*	2.00	6.00 ✓
					Gross Price		
					LOCK-CORE, #175, ESP, ASSY*		
					KRUEGER#31130443175		
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD--2560000		
					Customer Description		
000058	3	3	3	EA LOX176	2015-S1D-OS-256 LOCK-CORE, #176, ESP, ASSY*	2.00	6.00 ✓
					Gross Price		
					LOCK-CORE, #176, ESP, ASSY*		
					KRUEGER#31130443176		
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD--2560000		
					Customer Description		
000059	3	3	3	EA LOX177	2015-S1D-OS-256 LOCK-CORE, #177, ESP, ASSY*	2.00	6.00 ✓
					Gross Price		
					LOCK-CORE, #177, ESP, ASSY*		
					KRUEGER#31130443177		
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD--2560000		

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Sales Order: 10557354

Federal Prison Industries
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Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000060	3	3	3 EA LOX178	LOCK-CORE, #178, ESP, ASSY*	2.00	6.00 /
Gross Price						
LOCK-CORE, #178, ESP, ASSY*						
KRUEGER#31130443178						
Account & Appro No. 2015-S1D-OS-2560000-DDM-G2--ADM-31013--SOD---2560000						
Customer Description						
000061	3	3	3 EA LOX179	LOCK-CORE, #179, ESP, ASSY*	2.00	6.00 /
Gross Price						
LOCK-CORE, #179, ESP, ASSY*						
KRUEGER#31130443179						
Account & Appro No. 2015-S1D-OS-2560000-DDM-G2--ADM-31013--SOD---2560000						
Customer Description						
000062	3	3	3 EA LOX180	LOCK-CORE, #180, ESP, ASSY*	2.00	6.00 /
Gross Price						
LOCK-CORE, #180, ESP, ASSY*						
KRUEGER#31130443180						
Account & Appro No. 2015-S1D-OS-2560000-DDM-G2--ADM-31013--SOD---2560000						
Customer Description						
000063	3	3	3 EA LOX181	LOCK-CORE, #181, ESP, ASSY*	2.00	6.00 /
Gross Price						
LOCK-CORE, #181, ESP, ASSY*						
KRUEGER#31130443181						
Account & Appro No. 2015-S1D-OS-2560000-DDM-G2--ADM-31013--SOD---2560000						
Customer Description						
000064	3	3	3 EA LOX182	LOCK-CORE, #182, FSP, ASSY*	2.00	6.00 /
Gross Price						
LOCK-CORE, #182, ESP, ASSY*						
KRUEGER#31130443182						
Account & Appro No. 2015-S1D-OS-2560000-DDM-G2--ADM-31013--SOD---2560000						
Customer Description						

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Federal Prison Industries
UNICOR

Invoice 91465539

Invoice Date: 02/08/2016 Page 13

Sales Order:
10557354

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000069	1	1	1	EA SW4TF7	7'-10-WIRE, 4 CIRCUIT-TOP-FEED	173.00	
					Gross Price		173.00
000070	40	40	40	EA 4653082432	24" ALUMINUM-TOP-CAP-L/T	24.00	
					Gross Price		960.00
000071	18	18	18	EA 4653083032	30" ALUMINUM-TOP-CAP-L/T	28.00	
					Gross Price		504.00
000072	12	12	12	EA 4653084232	42" ALUMINUM-TOP-CAP-L/T	34.00	
					Gross Price		558.00
000073	28	28	28	EA 46531032	END-OF-RUN-TOP-CAP-L/T	12.00	
					Gross Price		408.00
000074	18	18	18	EA 4653083632	36" ALUMINUM-TOP-CAP-L/T	31.00	
					Gross Price		558.00
000075	12	12	12	EA 4653084232	42" ALUMINUM-TOP-CAP-L/T	34.00	
					Gross Price		408.00
000076	28	28	28	EA 46531032	END-OF-RUN-TOP-CAP-L/T	12.00	
					Gross Price		336.00

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Federal Prison Industries
UNICOR

Invoice 91465533

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Sales Order:
10557354

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000075	20	20	20	EA	46531132	13.00	
					90-DEGREE-TOP-CAP,L/T		
					Gross Price		260.00 ✓
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000		
000076	8	8	8	EA	46531632		
					2015-S1D-OS-256		
					3-WAY-TOP-CAP,L/T	17.00	
					Gross Price		136.00 ✓
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000		
000077	6	6	6	EA	46531732		
					2015-S1D-OS-256		
					4-WAY-TOP-CAP,L/T	12.00	
					Gross Price		72.00 ✓
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000		
000078	28	28	28	EA	4654206632		
					2015-S1D-OS-256		
					68" ALUMINUM-END-OF-RUN-CAP-FLA	45.00	
					Gross Price		1,280.00 ✓
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000		
000079	36	36	36	EA	NSDL		
					2015-S1D-OS-256		
					NOTES,SHELF-DIVIDER,LIGHT-TONE	11.00	
					Gross Price		396.00 ✓
					Account & Appro No. 2015-S1D-OS-2560000-DOM G2 ADM-31013--SOD--2560000		
					2015-S1D-OS-256		

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Federal Prison Industries
UNICOR

REMITTANCE AND INQUIRES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3188
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Invoice 91465533

Invoice Date: 02/08/2016 Page 15

Sales Order:
10557354

Total 42,077.60 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6) YER DEA

From: (b)(6),(b)(7)(C) (UNICOR)
Sent: Thursday, February 18, 2016 10:10 AM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) YER DEA
Subject: Invoice for payment
Attachments: Submission For Payment 1.pdf

LOG DATE

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

Department of Justice

DDV * D-16-DOS-51273

FEDERAL PRISON INDUSTRIES
P.O. Box 11890
Lexington, KY. 40578-1890

Repeat Printout

Invoice 01676514

Invoice Date: 03/28/2016 Page 1

Sales Order:
10557356

Customer P.O.:
DJD150SE0003 / 09/23/2015

Delivery Order No./date
81839688 / 12/18/2015

Customer Number:
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:
Net 30

Payment Due Date:
04/27/2016

Terms of Delivery
DST

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OPC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
FARKERSBURG WV

Customer Billing Address:
DEA-SPECIAL OPERATIONS DIVISION
DEPARTMENT OF JUSTICE
14560 AVION PARKWAY
CHANTILLY, VA 20151

INVOICE PROCESSING CHECK LIST	
UNICOR CORR	530205705
DAF	
DEL. DOCUMENT	DJD 15-05-E-0003
INVOICE AMOUNT	60,961.40
Invoice Date	3.26.16
Log Date	4.7.16
Delivery/Receipt Date	12.24.15
Period of Performance	9/23 - 12/24/15

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40583-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov

Repeat Printout

Invoice 91476811

Invoice Date: 03/28/2016 Page 2

Sales Order:
10557356Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000051	102	102	102EA	DIVIDER12	DRAWER,DIVIDER,FILE,DRWR,BLACK	10.00	
					Gross Price		1,020.00
000052	68	68	68 EA	DIVIDER8	DIVIDER,6"DRAWER,PEDESTAL	10.00	
					Gross Price		680.00
000053	17	17	17 EA	PTR0004	1"TX5.6"WX12.85"L,BLK,PLASTIC,	10.00	
					Gross Price		170.00
000073	17	17	17 EA	PEDMPBF2432	PED,MOB,24",BOX/BOX/FILE,LIGHT	238.00	
					Gross Price		4,046.00
000074	17	17	17 EA	PEDMPFF2432	PED,MOB,24",FILE/FILE,LIGHT/TO	233.00	
					Gross Price		3,981.00
000075	712	712	712EA	460018	HOOK-TILE-RETAINING-PLASTIC	0.15	
					Gross Price		106.80

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Invoice 91476811

Invoice Date: 03/28/2016 Page 3

Buyer Order:
10557356

**Federal Prison Industries
UNICOR**

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	5	5			5 EA	CCOT2424L	101.00	505.00
						Gross Price		
24X24H, CRESCENDO-OPEN-TILE, L/T, COMP								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000								
Delivery note 81848181 from 01/12/2016	2	2			2 EA	CPTF1260	51.00	102.00
						Gross Price		
CRESCENDO-FRONT-PNL-TILE, 12X60								
With the following configuration:								
Fabric Selection 1 (FAB)						PNL TERRAIN FOG		
CRESCENDO-FRONT-PNL-TILE, 12X60, .65NRC								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000								
Delivery note 81848181 from 01/12/2016	10	10			10 EA	CPTF2436	44.00	440.00
						Gross Price		
CRESCENDO-FRONT-PNL-TILE, 24X36								
With the following configuration:								
Fabric Selection 1 (FAB)						PNL TERRAIN FOG		
CRESCENDO-FRONT-PNL-TILE, 24X36, .65NRC								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000								
Delivery note 81848181 from 01/12/2016	56	56			56 EA	CPTF2460	65.00	3,640.00
						Gross Price		
CRESCENDO FRONT-PNL-TILE, 24X60								
With the following configuration:								
Fabric Selection 1 (FAB)						PNL TERRAIN FOG		
CRESCENDO-FRONT-PNL-TILE, 24X60, .65NRC								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000								

Repeat Printout

Invoice 91478811

Invoice Date: 03/28/2016 Page 4

Sales Order:
10557356Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	36	36	36	EA CPTF3060	CRESCENDO-FRONT PNL-TILE, 30X60	73.00	
000080							
With the following configuration:							
				Gross Price			
Fabric Selection 1 (FAB)				PNL TERRAIN FOG			
CRESCENDO-FRONT-PNL-TILE, 30X60, 65NRC							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000							
Delivery note 81848181 from 01/12/2016	34	34	34	EA CPTF3660	CRESCENDO-FRONT PNL-TILE, 36X60	77.00	
000081							
With the following configuration:							
				Gross Price			
Fabric Selection 1 (FAB)				PNL TERRAIN FOG			
CRESCENDO-FRONT-PNL-TILE, 36X60, 65NRC							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000							
Delivery note 81848181 from 01/12/2016	20	20	20	EA CPTF4260	CRESCENDO-FRONT-PNL-TILE, 42X60	86.00	
000082							
With the following configuration:							
				Gross Price			
Fabric Selection 1 (FAB)				PNL TERRAIN FOG			
CRESCENDO-FRONT-PNL-TILE, 42X60, 65NRC							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000							
Delivery note 81848181 from 01/12/2016	51	51	51	EA CCFP66	66"-180DEG-1/LINE-CONN-FULL-PO	31.00	
000083							
With the following configuration:							
				Gross Price			
Fabric Selection 1 (FAB)				PNL TERRAIN FOG			
CRESCENDO-FRONT-PNL-TILE, 42X60, 65NRC							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000							
Delivery note 81848181 from 01/12/2016	78	78	78	EA CCHP66	66"-HALF-POST-ASSEMBLY, COMPL	23.00	
000084							
With the following configuration:							
				Gross Price			
Fabric Selection 1 (FAB)				PNL TERRAIN FOG			
CRESCENDO-FRONT-PNL-TILE, 42X60, 65NRC							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000							
Delivery note 81848181 from 01/12/2016	78	78	78	EA CCHP66	66"-HALF-POST-ASSEMBLY, COMPL	23.00	
000084							

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Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
68"-HALF-POST-ASSEMBLY, COMPL								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016								
000085	2	2			2 EA 46000212	ASSY-HORIZONTAL-RAIL-W/RIVET,1	8.00	
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,12"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016								
000086	71	71			71 EA 46000224	ASSY-HORIZONTAL-RAIL-W/RIVET,2	11.00	
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,24"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016								
000087	36	36			36 EA 46000230	ASSY-HORIZONTAL-RAIL-W/RIVET,3	12.00	
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,30"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016								
000088	34	34			34 EA 46000236	ASSY-HORIZONTAL-RAIL-W/RIVET,3	14.00	
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,36"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016								
000089	20	20			20 EA 46000242	ASSY-HORIZONTAL-RAIL-W/RIVET,4	15.00	
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
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ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
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Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
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Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Gross Price								
ASSY-HORIZONTAL-RAIL-W/RIVET,42"								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2								

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Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Delivery note 81848181 from 01/12/2016								
000090	96	96		96 EA	460022	4 WAY-CONNECTOR-INTER-90-DEG-A	6.00	576.00
Gross Price								
4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Delivery note 81848181 from 01/12/2016								
000091	32	32		32 EA	46005088	LIGHT-BLOCK-4-WAY-66	3.00	96.00
Gross Price								
LIGHT-BLOCK-4-WAY-66								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Delivery note 81848181 from 01/12/2016								
000092	234	234		234EA	4600679	BOLT-SHOULDER-3/8"-BTTN-SOC-HD	1.00	234.00
Gross Price								
BOLT-SHOULDER-3/8"-BTTN-SOC-HD,WWWASHER								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Delivery note 81848181 from 01/12/2016								
000093	1	1		1 EA	C46001712L	12",FULLY-ASSEMBLED-BASE-COVER	20.00	20.00
Gross Price								
12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000								
Delivery note 81848181 from 01/12/2016								
000094	33	33		33 EA	C46001724L	24",FULLY-ASSEMBLED-BASE-COVER	28.00	858.00
Gross Price								

With the following configuration:
 PLASTIC TRIM COLOR LIGHT TONE
 24",FULLY ASSEMBLED-BASE-COVER,LT/TONE
 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000

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Sales Order:
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Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	Customer Description					2015-S1D-OS-256		
000095	18	18			18 EA C46001730L	30", FULLY-ASSEMBLED-BASE-COVER	31.00	
						Gross Price		558.00
					With the following configuration:			
					PLASTIC TRIM COLOR	LIGHT TONE		
					30", FULLY-ASSEMBLED-BASE-COVER, LT/TONE			
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000			
					Customer Description	2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	Customer Description					36", FULLY-ASSEMBLED BASE-COVER	33.00	
000096	17	17			17 EA C46001736L			
						Gross Price		561.00
					With the following configuration:			
					PLASTIC TRIM COLOR	LIGHT TONE		
					36", FULLY-ASSEMBLED-BASE-COVER, LT/TONE			
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000			
					Customer Description	2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	Customer Description					42", FULLY-ASSEMBLED-BASE-COVER	39.00	
000097	10	10			10 EA C46001742L			
						Gross Price		390.00
					42", FULLY-ASSEMBLED-BASE-COVER, LT/TONE			
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000			
					Customer Description	2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	Customer Description					BASE-3-WAY-CONNECTOR, LT/TONE	1.00	
000098	6	6			6 EA 460038L			
						Gross Price		6.00
					BASE-3-WAY-CONNECTOR, LT/TONE			
					Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000			
					Customer Description	2015-S1D-OS-256		

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Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	22	22	22	EA	480038L		
000099					BASE-90-DEG-CORNER,LT/TONE	1.00	
					Gross Price		22.00
Delivery note 81848181 from 01/12/2016	50	50	50	EA	UTFF60L		
000100					UNIV-TRIM-HT/FAB,60"LT/TONE,CO	22.00	
					Gross Price		1,100.00
With the following configuration: Fabric Selection Systems (FAB) PNL TERRAIN FOG UNIV-TRIM-HT/FAB,60"LT/TONE,COMP							
Delivery note 81848181 from 01/12/2016	17	17	17	EA	UET4PJ17	26.00	
000101					UNIV-JUMPER-442-17"		
					Gross Price		442.00
Delivery note 81848181 from 01/12/2016	22	22	22	EA	UET4PJ20	28.00	
000102					UNIV-JUMPER-442-20"		
					Gross Price		616.00
Delivery note 81848181 from 01/12/2016	1	1	1	EA	CCET4PF12	28.00	
000103					CRES-10-WIRE-POWER-COMPONENT,1		
					Gross Price		28.00
CRES-10-WIRE-POWER-COMPONENT,12".COMP Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---2560000 Customer Description 2015-S1D-OS-256							

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Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	15	15			15 EA	CCT4RW24		
000104						CRES-442-RIGID-WIREWAY, 24", COM	34.00	
Gross Price								
CRES-442-RIGID-WIREWAY, 24", COMP.								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016	1	1			1 EA	CCT4RW30		
000105						CRES-442-RIGID-WIREWAY, 30", COM	35.00	510.00
Gross Price								
CRES-442-RIGID-WIREWAY, 30", COMP.								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016	17	17			17 EA	CCT4RW36		
000106						CRES-442-RIGID-WIREWAY, 36", COM	37.00	629.00
Gross Price								
CRES-442-RIGID-WIREWAY, 36", COMP.								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016	10	10			10 EA	CCT4RW42		
000107						CRES-442-RIGID-WIREWAY, 42", COM	39.00	390.00
Gross Price								
CRES-442-RIGID-WIREWAY, 42", COMP.								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000								
Customer Description								
Delivery note 81848181 from 01/12/2016	4	4			4 EA	CCT4BF72NH		
000108						CREC-442-BF NON-HANDED-72"	61.00	244.00
Gross Price								

With the following configuration:

PLASTIC TRIM COLOR LIGHT TONE

CREC-442-BF NON-HANDED-72"

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

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Sales Order:
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Line Item	Ordered	Quantity	Shipped	Description	Item	Billed	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	23	23	23	23 EA	PWET420RC1L		10/442-CIRCUIT-#1-OUTLET-20-AM	17.00	
000109							2015-S1D-OS-256		
Gross Price									
10/442-CIRCUIT-#1-OUTLET-20-AMP,LT									391.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000									
Customer Description							2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	28	28	28	28 EA	PWET420RC2L		10/442-CIRCUIT-#2-OUTLET-20-AM	17.00	
000110									
Gross Price									
10/442-CIRCUIT-#2-OUTLET-20-AMP,LT									476.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000									
Customer Description							2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	1	1	1	1 EA	CCLEG2429RL		CRES-C-LEG,24"DX29"H, RGT,LT/TO	36.00	
000111									
Gross Price									
CRES-C-LEG,24"DX29"H, RGT,LT/TONE,COMP									36.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000									
Customer Description							2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	1	1	1	1 EA	CCWS2430ML		RECT-W/S,24X30W,3MM,LT,COMPLETE	97.00	
000112									
Gross Price									
With the following configuration:									97.00
LAMINATE COLOR SELECTION							WHITE TIGRIS 4783 ASFT		
RECT-W/S,24X30W,3MM,LT,COMPLETE									
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000									
Customer Description							2015-S1D-OS-256		

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Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	16	16	16	EA	CCWS2442ML		
000113					RECT-W/S,24X42W,3MM,LT,COMPLETE	105.00	
<p>With the following configuration:</p> <p>LAMINATE COLOR SELECTION</p> <p>RECT-W/S,24X42W,3MM,LT,COMPLETE</p> <p>Account & Appro No. 2015-S1D-OS-2560000 DOM-G2-ADM-31013-SOD-2560000</p> <p>Customer Description</p> <p>2015-S1D-OS-256</p>							
Delivery note 81848181 from 01/12/2016	17	17	17	EA	CCWS2466ML		
000114					RECT-W/S,24X66W,3MM,LT-TONE,CO	125.00	
<p>With the following configuration:</p> <p>LAMINATE COLOR SELECTION</p> <p>RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE</p> <p>Account & Appro No. 2015-S1D-OS-2560000 DOM-G2-ADM-31013-SOD-2560000</p> <p>Customer Description</p> <p>2015-S1D-OS-256</p>							
Delivery note 81848181 from 01/12/2016	1	1	1	EA	CITL24B		
000115					TASK-LIGHT,20",W/ELECTRONIC-BA	64.00	
<p>TASK-LIGHT,20",W/ELECTRONIC-BALLAST,BLK</p> <p>VERIFIED-PER-O.E.I.</p> <p>Account & Appro No. 2015-S1D-OS-2560000 DOM-G2-ADM-31013-SOD-2560000</p> <p>Customer Description</p> <p>2015-S1D-OS-256</p>							
Delivery note 81848181 from 01/12/2016	17	17	17	EA	CCPCHCL		
000116					CRESCENDO-COAT-HOOK,CLEAR,COMP	4.00	
<p>CRESCENDO-COAT-HOOK,CLEAR,COMPLETE</p> <p>Account & Appro No. 2015-S1D-OS-2560000 DOM-G2-ADM-31013-SOD-2560000</p> <p>Customer Description</p> <p>2015-S1D-OS-256</p>							

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91476811

Invoice Date: 03/28/2016 Page 12

Sales Order:
10557356

Line Item	Ordered	Quantity	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	17	17	17 EA	3906803020B		
000117				CRESCENDO-CORD-MANAGER,19.875,	1.00	
				Gross Price		17.00
Delivery note 81848181 from 01/12/2016	10	10	10 EA	CCWSBLL		
000118				CRESCENDO-CORD-MANAGER,19.875,BLK		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000		
				Customer Description		
				2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	12	12	12 EA	CCWSBRL		
000119				WKSF-SUPPORT-BRKT,LEFT,LT/TONE	8.00	
				Gross Price		80.00
Delivery note 81848181 from 01/12/2016	1	1	1 EA	CCTB3016PM		
000120				WKSF-SUPPORT-BRKT,RIGHT,LT/TONE,COMPLETE		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000		
				Customer Description		
				2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	16	16	16 EA	CCTB4216PM		
000121				WKSF-SUPPORT-BRKT,RIGHT,LT/TONE,COMPLETE		
				Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000		
				Customer Description		
				2015-S1D-OS-256		
Delivery note 81848181 from 01/12/2016	1	1	1 EA	CCTB3016PM		
000120				CRESC-TACKBD-W/B,PNL/MOUNT,30X	34.00	
				Gross Price		34.00
Delivery note 81848181 from 01/12/2016	16	16	16 EA	CCTB4216PM		
000121				CRESC TACKBD-W/B,PNL/MOUNT,42X	41.00	
				Gross Price		656.00

With the following configuration:

Fabric Selection 1 (FAB)

CRESC-TACKBD-W/B,PNL/MOUNT,30X16,COMPL

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013 SOD 2560000

Customer Description

2015-S1D-OS-256

Delivery note 81848181 from 01/12/2016

16

CCTB4216PM

With the following configuration:

Fabric Selection 1 (FAB)

CRESC-TACKBD-W/B,PNL/MOUNT,42X

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013 SOD 2560000

Customer Description

2015-S1D-OS-256

Delivery note 81848181 from 01/12/2016

16

CCTB4216PM

Invoice 91476811

Invoice Date: 03/28/2016 Page 13

Sales Order:
10557356

**Federal Prison Industries
UNICOR**

Line Item	Ordered	Shipped	Quantity	Item	Description	Unit Price	Amount
	CRESC-TACKBD-W/B,PNL/MOUNT,42X18,COMPL						
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000						
	Customer Description						
	Delivery note 81848181 from 01/12/2016						
000122	1	1	1	EA	OVERHEAD-STEEL,30",PNL-MOUNTED	199.00	
	Gross Price						
	OVERHEAD-STEEL,30",PNL-MOUNTED						199.00
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000						
	Customer Description						
	Delivery note 81848181 from 01/12/2016						
000123	16	16	16	EA	OVERHEAD-STEEL,42",PNL-MOUNTED	223.00	
	Gross Price						
	OVERHEAD-STEEL,42",PNL-MOUNTED						3,568.00
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000						
	Customer Description						
	Delivery note 81848181 from 01/12/2016						
000124	3	3	3	EA	LOCK-CORE,#158,ESP,ASSY*	2.00	
	Gross Price						
	LOCK-CORE,#158,ESP,ASSY*						6.00
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000						
	Customer Description						
	Delivery note 81848181 from 01/12/2016						
000125	3	3	3	EA	LOCK-CORE,#157,ESP,ASSY*	2.00	
	Gross Price						
	LOCK-CORE,#157,ESP,ASSY*						6.00
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000						
	Customer Description						
	Delivery note 81848181 from 01/12/2016						
000126	3	3	3	EA	LOCK-CORE,#158,ESP,ASSY*	2.00	
	Gross Price						
	LOCK-CORE,#158,ESP,ASSY*						6.00

Invoice Date: 03/28/2016 Page 14

**Federal Prison Industries
UNICOR**

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Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91476811

Invoice Date: 03/28/2016 Page 15

Sales Order:
10557356

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000131	3	3			3 EA LOX169	LOCK-CORE, #169, ESP, ASSY*	2.00	
						Gross Price		6.00
						LOCK-CORE, #169, ESP, ASSY*		
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81848181 from 01/12/2016		
000132	3	3			3 EA LOX170	LOCK-CORE, #170, ESP, ASSY*	2.00	
						Gross Price		6.00
						LOCK-CORE, #170, ESP, ASSY*		
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81848181 from 01/12/2016		
000133	3	3			3 EA LOX171	LOCK-CORE, #171, ESP, ASSY*	2.00	
						Gross Price		6.00
						LOCK-CORE, #171, ESP, ASSY*		
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81848181 from 01/12/2016		
000134	3	3			3 EA LOX172	LOCK-CORE, #172, ESP, ASSY*	2.00	
						Gross Price		6.00
						LOCK-CORE, #172, ESP, ASSY*		
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81848181 from 01/12/2016		
000135	3	3			3 EA LOX173	LOCK-CORE, #173, ESP, ASSY*	2.00	
						Gross Price		6.00
						LOCK-CORE, #173, ESP, ASSY*		
						Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000		
						Customer Description		
						Delivery note 81848181 from 01/12/2016		

Repeat Printout

Invoice 91478811

Invoice Date: 03/28/2016 Page 16

Sales Order:
10557356

**Federal Prison Industries
UNICOR**

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
	LOCK-CORE.#173,ESP,ASSY*					
	CRUEGER#31130443173					
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000					
Delivery note 81848181 from 01/12/2016	3	3	3 EA LOX183	LOCK-CORE,#183,ESP,ASSY*	2.00	
000136						6.00
	LOCK-CORE.#183,ESP,ASSY*					
	CRUEGER#31130443183					
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000					
	Customer Description					
	2015-S1D-OS-256					
Delivery note 81848181 from 01/12/2016	3	3	3 EA LOX184	LOCK-CORE,#184,ESP,ASSY*	2.00	
000137						6.00
	LOCK-CORE.#184,ESP,ASSY*					
	CRUEGER#31130443184					
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000					
	Customer Description					
	2015-S1D-OS-256					
Delivery note 81848181 from 01/12/2016	3	3	3 EA LOX185	LOCK-CORE,#185,ESP,ASSY*	2.00	
000138						6.00
	LOCK-CORE.#185,ESP,ASSY*					
	CRUEGER#31130443185					
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000					
	Customer Description					
	2015-S1D-OS-256					
Delivery note 81848181 from 01/12/2016	3	3	3 EA LOX186	LOCK-CORE,#186,ESP,ASSY*	2.00	
000139						6.00
	LOCK-CORE.#186,ESP,ASSY*					
	CRUEGER#31130443186					
	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000					
	Customer Description					
	2015-S1D-OS-256					
Delivery note 81848181 from 01/12/2016	3	3	3 EA LOX186	LOCK-CORE,#186,ESP,ASSY*	2.00	
000139						6.00

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91476811

Invoice Date: 03/28/2016 Page 17

Sales Order:
10557356

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000140	3	3	3	3	EA	LOCK CORE, #187.ESP, ASSY*	2.00	
Gross Price								
LOCK CORE, #187.ESP, ASSY*								
KRUEGER#31130443187								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---25600000								
Customer Description								
000141	1	1	1	1	EA	LOCK-CORE-KEY	2.00	
Gross Price								
LOCK-CORE-KEY								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---25600000								
Customer Description								
000142	1	1	1	1	EA	KEY, MASTER, SYSTEMS LOCK-CORES	2.00	
Gross Price								
KEY, MASTER, SYSTEMS LOCK-CORES								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---25600000								
Customer Description								
000143	1	1	1	1	EA	12" ALUMINUM-TOP-CAP-L/T	21.00	
Gross Price								
12" ALUMINUM-TOP-CAP-L/T								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---25600000								
Customer Description								
000144	33	33	33	33	EA	24" ALUMINUM-TOP-CAP-L/T	24.00	
Gross Price								
24" ALUMINUM-TOP-CAP-L/T								
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---25600000								
Customer Description								

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Invoice 91476811

Invoice Date: 03/28/2016 Page 18

Sales Order:
10557356Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	18	18			18 EA 4653083032	30"ALUMINUM-TOP-CAP-L/T	28.00	
000145								
Gross Price								
30"ALUMINUM-TOP-CAP-L/T								504.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000								
Customer Description 2015-S1D-OS-256								
Delivery note 81848181 from 01/12/2016	17	17			17 EA 4653083632	36"ALUMINUM-TOP-CAP-L/T	31.00	
000146								
Gross Price								
36"ALUMINUM-TOP-CAP-L/T								527.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000								
Customer Description 2015-S1D-OS-256								
Delivery note 81848181 from 01/12/2016	10	10			10 EA 4653084232	42"ALUMINUM-TOP-CAP-L/T	34.00	
000147								
Gross Price								
42"ALUMINUM-TOP-CAP-L/T								340.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000								
Customer Description 2015-S1D-OS-256								
Delivery note 81848181 from 01/12/2016	22	22			22 EA 46531032	END-OF-RUN-TOP-CAP,L/T	12.00	
000148								
Gross Price								
END-OF-RUN-TOP-CAP,L/T								264.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000								
Customer Description 2015-S1D-OS-256								
Delivery note 81848181 from 01/12/2016	22	22			22 EA 46531132	90-DEGREE TOP CAP,L/T	13.00	
000149								
Gross Price								
90-DEGREE-TOP-CAP,L/T								286.00
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000								

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91476811

Invoice Date: 03/28/2016 Page 19

Sales Order:
10557356

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848181 from 01/12/2016	6	6	6	EA	46531632	3-WAY-TOP-CAP,LT	17.00
000150							
3-WAY-TOP-CAP,LT							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000							
Customer Description 2015-S1D-OS-256							
Delivery note 81848181 from 01/12/2016	4	4	4	EA	46531732	4-WAY-TOP-CAP-LT	12.00
000151							
4-WAY-TOP-CAP-LT							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000							
Customer Description 2015-S1D-OS-256							
Delivery note 81848181 from 01/12/2016	22	22	22	EA	4654206632	66" ALUMINUM-END-OF-RUN-CAP-FLA	45.00
000152							
66" ALUMINUM-END-OF-RUN-CAP-FLAT-LT							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000							
Customer Description 2015-S1D-OS-256							
Delivery note 81848181 from 01/12/2016	34	34	34	EA	NSDL	NOTES,SHELF-DIVIDER,LIGHT-TONE	11.00
000153							
NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000							
Customer Description 2015-S1D-OS-256							
Delivery note 81848181 from 01/12/2016	16	16	16	EA	CITILE368	TASK-LIGHT,32",W/ELECTRONIC-BA	68.00
000154							
TASK LIGHT,32",W/ELECTRONIC-BALLAST,BLK							
VERIFIED-PER-O.E.J							
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000							
Customer Description 2015-S1D-OS-256							
Gross Price							
							1,056.00

Repeat Printout

Invoice 91478811

Invoice Date: 03/28/2016 Page 20

Sales Order:
10557356Federal Prison Industries
UNICOR

Line Item	Quantity Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Delivery note 81848182 from 01/12/2016							
000155	1		1 EA	INS8058	RC1392c	14,700.60	
Customer material no. RC1392C .							

Gross Price

14,700.60

INSTALLATION-OF-SYSTEMS-FURNITURE

UNICOR PART #INS8058

DESCRIPTION :INSTALLATION OF SYSTEMS

ADJECTIVE :FURNITURE

SIZE :

COLOR :

U/M :

Account & Appro No. 2015-S1D-OS-2560000-DOM G2 ADM-31013---SOD 2560000

Customer Description

2015-S1D-OS-256

Delivery note							
000158	1		1 EA	SPL8058	10554374A1	1,832.00	
Customer material no. 10554374A1 .							

Gross Price

1,832.00

SPACE-PLANNING-FOR-SYSTEMS-FURNITURE

UNICOR PART #SPL8058

DESCRIPTION :SPACE

ADJECTIVE :PLANNING FOR SYSTEMS

SIZE :

COLOR :

U/M :EA

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---2560000

Customer Description

2015-S1D-OS-256

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91428311

Invoice Date: 03/28/2016 Page 21

Sales Order:
20557356

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) Overpayment of Invoices: (91428311 & 91428442)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov

TOTAL	65,861.40	USD
Less Credit	- 4,900.00	
Adjusted TOTAL	60,961.40	

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customer Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Thursday, April 07, 2016 9:31 AM
To: [REDACTED]
Cc: PER DEA
Subject: RE: DJD150SE0003
Attachments: Adjusted Invoice.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED] @usdoj.gov

(b)(6),(b)(7)(C)

From: (b)(6) PER DEA (DEA)
Sent: Tuesday, April 05, 2016 12:01 PM
To: [REDACTED]
Cc: (b)(6) PER DEA (DEA)
Subject: RE: DJD150SE0003

Our figures agree with yours. The only issue we had with the last invoice was the incorrect Billing Information. Please forward the adjusted invoice. Thanks.

(b)(6) PER DEA

Program Analyst

DEA/SOD

(b)(6) PER DEA Office
Cell

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Tuesday, April 05, 2016 11:56 AM
To: (b)(6)
Cc: PER DEA
Subject: RE: DJD150SE0003

(b)(6) PER DEA

You have an outstanding invoice in the amount of \$65,861.40, which is not attached, however, you have a credit of \$4900.00, if applied brings your outstanding balance down to \$60,961.40. If you agree to apply the credit, I will e-mail you an adjusted invoice in the amount of \$60,961.40. Just let me know

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician

Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

@usdoj.gov

From: (b)(6) PER DEA (DEA)

Sent: Tuesday, April 05, 2016 10:47 AM

(b)(6),(b)(7)(C)

To: (b)(6) PER DEA (DEA)

Subject: FW: DJD1505E0003

(b)(6),(b)(7)(C)

Hi

For payment purposes, please confirm that the attachment should be viewed as an invoice from Unicor.

Thanks.

(b)(6) PER DEA

Program Analyst

DEA/SOD

(b)(6) PER DEA Office
Cell

(b)(6),(b)(7)(C)

From: (b)(6) UNICOR)

Sent: Monday, April 04, 2016 3:30 PM

To: (b)(6) PER DEA

Subject: DJD1505E0003

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

Accounting Technician

Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

"This message is intended for official use and may contain SENSITIVE information. it should be properly delivered, labeled, stored, and disposed of according to policy."

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice: 81479300

Invoice Date: 04/07/2016 Page 1

Sales Order:

10558130

Customer P.O.:

DJD15NJP0170 / 09/25/2015

Customer Number

Payment Terms:

Net 30

Payment Due Date:

05/07/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

2016 APR 26 PM 12:01
DRUG ENFORCEMENT DIVISION
NEW JERSEY FIELD OFFICE

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00



Federal Prison Industries
UNICOR

Invoice 91479300

Invoice Date: 04/07/2016 Page 2

Sales Order:
10558130

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000008	1		1 EA	INS2005	INSTALLATION-OF-FURNITURE	1,013.95	
000009	1	1	1 EA	2015S1DOM7010000DOMG2ENF31013FLD7010000	Gross Price		1,013.95
Customer material no. OE154325					SYM,U-SHAPE-WKSTATION,L-H,SWOC	2,718.00	
					Gross Price		2,718.00
					SYM,U-SHAPE-WKSTATION L-H,SWOCUS,CHERRY* FIVE-POSITION WITHOUT-CREDENZA-UPPER STORAGE,LEFT-HAND-RETURN		
Delivery note 81833766 from 11/30/2015					Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000		
000010	1	1	1 EA	S1013WCKCH	SYMPHONY,WALL-CLOCK,10X1X13,CH	42.00	
					Gross Price		42.00
					SYMPHONY,WALL-CLOCK,10X1X13,CHERRY* (BATTERIES INCLUDED)		
Delivery note 81833766 from 11/30/2015					Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000		
000011	1	1	1 EA	S241801CH	SYMPHONY,LAMP-TABLE,CHERRY*	210.00	
					Gross Price		210.00
					SYMPHONY,LAMP-TABLE,CHERRY* 24X18X23		
Delivery note 81833766 from 11/30/2015					Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000		
000012	2	2	2 EA	S1114DTRCH	SYMPHONY,DESK-TRAY,11X14X2.5,C	37.00	
					Gross Price		74.00
					SYMPHONY,DESK-TRAY,11X14X2.5,CHERRY Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000		
Delivery note 81833766 from 11/30/2015					Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000		
000013	1	1	1 EA	S682003CH	SYMPHONY,CREDENZA-BASE-UNIT,4T	1,162.00	
					Gross Price		1,162.00
					SYMPHONY,CREDENZA-BASE-UNIT,4TDL,CHERRY*		



Federal Prison Industries
UNICOR

Invoice 91479300

Invoice Date: 04/07/2016 Page 3

Sales Order:
10558130

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
	4-POSITION,2-TWO-DRAWER-LATERALS						
	68X20X30						
	Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000						
	Delivery note 81833766 from 11/30/2015						
000014	1	1	1	EA S701509CH	SYMPHONY,CRED-UPPER-STORAGE,4D	1,229.00	
					Gross Price		1,229.00
	SYMPHONY,CRED-UPPER-STORAGE,4DGD,CHERRY*						
	4-POS-UPPER-STORAGE-UNIT,2-DOUBLE-GLASS-						
	DOOR(S)-W/3-ADJUSTABLE-SHELVES-EACH,						
	70X15X53						
	Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000						
	Delivery note 81833766 from 11/30/2015						
000015	2	2	2	EA WVC6120CH	SOPRANO-GUEST-CHAIR-OPEN-ARMS	589.00	
					Gross Price		1,178.00
	With the following configuration:						
	Upholstery Fab Selection				ROUGE		
	FAB CODE: OLD ENGLISH ROUGE						
	Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000						

Department of Justice



Federal Prison Industries
UNICOR

Delivery note 81866356 from 03/09/2016

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Invoice 91479300
Invoice Date: 04/07/2016 Page 4
Sales Order: 10558130

Total 7,626.95 USD

(b)(6)

PER DEA

Notification of Receipt and Acceptance Form

I, (b)(6) PER DEA, verify that the goods received or the services rendered on the invoice referenced below have been accepted and meet the specifications of the obligating document indicated below.

Obligation, Invoice, Accountable Property Data: Accounting Technician to Complete	
UFMS Obligation Document Type	DAF
UFMS Obligation Document Number	DJD-15-NJ-P-0170
Invoice Number (See Invoice attached to e-mail.)	91479300
DEA Asset Number (if applicable) Accountable Property Reminder* : If accountable property has been invoiced, the Accounting Technician is required to obtain the property asset number from the Property Custodial Assistant. For any capitalized FAS property or system, obtain an updated FAS Property Order Sheet with the DEA Asset Numbers recorded on the sheet. In addition, for any property not recorded in UFMS FAS, obtain a screen print from the respective property system.	
Receipt and Acceptance Data: Requestor to Complete	
Delivery Date (Enter mm/dd/yyyy) • Goods - Date goods were delivered • Services** - Last day of the service period on the invoice	04/07/2016
Acceptance Date (Enter mm/dd/yyyy) • Goods - No more than 7 calendar days later than the delivery date • Services** - No more than 7 calendar days later than the delivery date	04/07/2016
Total Amount Accepted	\$7,626.95
Was anything on the Invoice not Accepted? (Enter Yes or No)	No
Description of Unaccepted Goods/Services (description of Item, quantity, amount)	N/A
Enter additional information, as needed.	Unicor

This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

***Accountable property** is nonexpendable property with an estimated useful life of two years or more and fits into one of the following criteria: 1. Property with an acquisition cost of \$2,500 or more, 2. Sensitive property regardless of cost that requires special control and accountability due to unusual rate of loss, theft or misuse, data sensitivity, potential loss of life, or due to national security considerations.

Examples include equipment with data storage capability (e.g., laptop computers, tablets, cell phones, thumb drives, blackberries, cameras, portable digital assistant (PDA), global positioning system (GPS)), weapons, surveillance equipment, safes, and medical chairs). 3. Abandoned or forfeited property, regardless of dollar value, which has been placed into service. 4. Capitalized personal property

**For services paid in advance, the delivery and acceptance date is the invoice log date. See FAMPM Section III, 1.5.5.1 for services that may be paid in advance.

11/10/14

D-16-DNJ-55477

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

DDV * D-16-DOS-64251

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91488441

Invoice Date: 05/25/2016 Page 1

Sales Order:
10567665
Customer P.O.:
DJD160SEQ0002 / 02/18/2016
Delivery Order No./Date:
81875844 / 04/14/2016
Customer Number:
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

INVOICE PROCESSING CHECK LIST	
VENDOR CODE:	530205705
DAF	
OBL DOCUMENT:	DJD1605E0002
INVOICE AMOUNT:	18,156.60
Invoice Date:	5-25-16
Inv. Date:	5-27-16
Delivery Acceptance Date:	4-14-16
Order Performance:	2/18 - 4/14/16

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Drug Enforcement Administration
Special Operations Division (OS)
14560 Avion Parkway
Chantilly, VA 20151

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

FROM: (b)(6),(b)(7)(C) @usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
Cc: (b)(6) PER DEA @usdoj.gov>
(b)(6) PER DEA @usdoj.gov>
Date: June 1, 2016
Invoice: 91489441
Reference: DJD160SE0002

DEA- Special Operations Division,
The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C) **From:** [REDACTED] UNICOR)
Sent: Friday, May 27, 2016 12:54 PM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Submission for Payment
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C) [REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable
(b)(6),(b)(7)(C) [REDACTED]
(b)(6),(b)(7)(C) [REDACTED] @usdoj.gov

"This message is intended for official use and may contain SENSITIVE information. It should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 2

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	384	384	384 EA	460018	HOOK-TILE-RETAINING-PLASTIC	0.15	
					Gross Price		57.60
000002	4	4	4 EA	CCOT3624L	HOOK-TILE-RETAINING-PLASTIC	122.00	
					Gross Price		488.00
000003	6	6	6 EA	CPTF2460	CRESCENDO-OPEN-TILE,LT	65.00	
					Gross Price		390.00
000004	4	4	4 EA	CPTF3060	CRESCENDO-FRONT-PNL-TILE,24X60	73.00	
					Gross Price		292.00
000005	8	8	8 EA	CPTF3636	CRESCENDO-FRONT-PNL-TILE,36X36	54.00	
					Gross Price		432.00
000006	58	58	58 EA	CPTF3660	CRESCENDO-FRONT-PNL-TILE,36X60	77.00	
					Gross Price		4,466.00



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 3

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	10	10	10	EA CPTF4260	CRESCENDO-FRONT-PNL-TILE.42X60	86.00	
	Gross Price						860.00
000008	38	38	38	EA CCFP66	66"-180DEG-I/LINE-CONN-FULL-PO	31.00	
	Gross Price						1,178.00
000009	17	17	17	EA CCFP66	66"-HALF-POST-ASSEMBLY, COMPL	23.00	
	Gross Price						391.00
000010	3	3	3	EA 46000224	ASSY-HORIZONTAL-RAIL-W/RIVET.2	11.00	
	Gross Price						33.00
000011	4	4	4	EA 46000230	ASSY-HORIZONTAL-RAIL-W/RIVET.3	12.00	
	Gross Price						48.00
000012	70	70	70	EA 46000236	ASSY-HORIZONTAL-RAIL-W/RIVET.3	14.00	
	Gross Price						980.00

With the following configuration:
Fabric Selection 1 (FAB)

PNL TERRAIN FOG

CRESCENDO-FRONT-PNL-TILE.42X60.65NRC

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

66"-180DEG-I/LINE-CONN-FULL-POST, COMPL

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

66"-HALF-POST-ASSEMBLY, COMPL

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

ASSY-HORIZONTAL-RAIL-W/RIVET.24"

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

ASSY-HORIZONTAL-RAIL-W/RIVET.30"

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

ASSY-HORIZONTAL-RAIL-W/RIVET.36"

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000



Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 4

Sales Order:
10567565

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000013	10	10	10 EA	46000242	ASSY-HORIZONTAL-RAIL-W/RIVET, 4	15.00	
					Gross Price		150.00
000014	21	21	21 EA	460022	ASSY-HORIZONTAL-RAIL-W/RIVET, 42"		
					Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000		
000015	7	7	7 EA	46005086	4-WAY-CONNECTOR-INTER-90-DEG-A	6.00	
					Gross Price		126.00
000016	51	51	51 EA	460679	LIGHT-BLOCK-4-WAY-66	3.00	
					Gross Price		21.00
000017	2	2	2 EA	C460017241	BOLT-SHOULDER-3/8"-BTN-SOC-HD, W/WASHER	1.00	
					Gross Price		51.00
Customer material no. C4600172432					Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000		
					24" FULLY-ASSEMBLED-BASE-COVER	26.00	
					Gross Price		52.00
000018	2	2	2 EA	C460017301	30" FULLY-ASSEMBLED-BASE-COVER	31.00	
					Gross Price		62.00
Customer material no. C4600173032					Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000		



Federal Prison Industries
UNIDOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 5

Sales Order:
10557665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000019	33	33	33 EA	C46001736L	36" FULLY-ASSEMBLED-BASE-COVER	33.00	
Customer material no. C4600173632							
With the following configuration: PLASTIC TRIM COLOR LIGHT TONE							
000020	5	5	5 EA	C46001742L	42" FULLY-ASSEMBLED-BASE-COVER	39.00	1,089.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Customer material no. C4600174232							
000021	3	3	3 EA	460038L	BASE-3-WAY-CONNECTOR,LT/TONE	1.00	195.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Customer material no. 46003832							
000022	4	4	4 EA	460039L	BASE-90-DEG-CORNER,LT/TONE	1.00	3.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Customer material no. 46003932							
000023	11	11	11 EA	UTFF60L	UNIV-TRIM-HT/FAB.60"LT/TONE.CO	22.00	4.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Customer material no. UTFF6032							
With the following configuration: Fabric Selection Systems (FAB) PNL TERRAIN FOG							
000024	18	18	18 EA	UET4PJ17	UNIV-JUMPER-442-17"	26.00	242.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Customer material no. 46003932							
000025	18	18	18 EA	UET4PJ17	UNIV-JUMPER-442-17"	26.00	468.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 6

Sales Order:
10367665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000025	13	13	13 EA	UET4PJ20	UNIV-JUMPER-442-20"	28.00	
					Gross Price		364.00
000026	4	4	4 EA	CCT4RW30	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-442-RIGID-WIREWAY, 30" COM	35.00	
					Gross Price		140.00
000027	28	28	28 EA	CCT4RW36	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-442-RIGID-WIREWAY, 36" COM	37.00	
					Gross Price		1,036.00
000030	19	19	19 EA	PWET420RC1L	10/442-CIRCUIT-#1-OUTLET-20-AM	17.00	
					Gross Price		323.00
000031	20	20	20 EA	PWET420RC2L	10/442-CIRCUIT-#2-OUTLET-20-AM	17.00	
					Gross Price		340.00
000032	7	7	7 EA	CCCLEG2429LL	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-C-LEG, 24" DX29"H, LFT, LT/TO	36.00	
					Gross Price		252.00
000033	7	7	7 EA	CCCLEG2429RL	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-C-LEG, 24" DX29"H, RGT, LT/TO	36.00	
					Gross Price		252.00



Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 7

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000041	8	8	8	EA CITLEZ4B	TASK-LIGHT, 20" W/ELECTRONIC-BA	64.00	
Customer material no. CITLEZ4							
TASK-LIGHT, 20" W/ELECTRONIC-BALLAST, BLK							
VERIFIED-PER-O.E.I.							
000043	13	13	13	EA CCPCHL	CRESCENDO-COAT-HOOK, CLEAR, COMP	4.00	512.00
Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
000044	13	13	13	EA 3906603020B	CRESCENDO-CORD-MANAGER, 19.875	1.00	52.00
Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
000047	4	4	4	EA CCTB3016PM	CRESC-TACKBD-W/B, PNL/MOUNT, 30X	34.00	13.00
Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
With the following configuration:							
Fabric Selection 1 (FAB)							
CRESC-TACKBD-W/B, PNL/MOUNT, 30X16, COMPL							
000048	4	4	4	EA CCTB3616PM	CRESC-TACKBD-W/B, PNL/MOUNT, 36X	39.00	136.00
Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
With the following configuration:							
Fabric Selection 1 (FAB)							
CRESC-TACKBD-W/B, PNL/MOUNT, 36X16, COMPL							
000049	5	5	5	EA CCTB4216PM	CRESC-TACKBD-W/B, PNL/MOUNT, 42X	41.00	156.00
Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
With the following configuration:							
Fabric Selection 1 (FAB)							
CRESC-TACKBD-W/B, PNL/MOUNT, 42X16, COMPL							
Gross Price							
With the following configuration:							
Fabric Selection 1 (FAB)							
CRESC-TACKBD-W/B, PNL/MOUNT, 42X16, COMPL							
Gross Price							



Federal Prison Industries
UNICOR

INVOICE 97489441

Invoice Date: 05/25/2016 Page 8

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000057	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX101	LOCK-CORE,#101,ESP,ASSY*	2.00	
				Gross Price		6.00
000058	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX102	LOCK-CORE,#102,ESP,ASSY*	2.00	
				Gross Price		6.00
000059	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX185	LOCK-CORE,#185,ESP,ASSY*	2.00	
				Gross Price		6.00
000060	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX186	LOCK-CORE,#186,ESP,ASSY*	2.00	
				Gross Price		6.00
000061	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX187	LOCK-CORE,#187,ESP,ASSY*	2.00	
				Gross Price		6.00
000062	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX188	LOCK-CORE,#188,ESP,ASSY*	2.00	
				Gross Price		6.00



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 9

Sales Order:
10567655

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000063	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX189	LOCK-CORE #189, ESP, ASSY*	2.00	6.00
				Gross Price		
000064	1	1	2016S1D0S2560000DOMG2ADM31013S0D2560000 1 EA LOX190	LOCK-CORE #190, ESP, ASSY*	2.00	2.00
				Gross Price		
000065	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX191	LOCK-CORE #191, ESP, ASSY*	2.00	6.00
				Gross Price		
000066	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX192	LOCK-CORE #192, ESP, ASSY*	2.00	6.00
				Gross Price		
000067	1	1	2016S1D0S2560000DOMG2ADM31013S0D2560000 1 EA LOX193	LOCK-CORE #193, ESP, ASSY*	2.00	2.00
				Gross Price		
000068	3	3	2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX194	LOCK-CORE #194, ESP, ASSY*	2.00	6.00
				Gross Price		



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 10

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000069	3	3	3 EA LOX195	LOCK-CORE, #195, ESP, ASSY*	2.00	
				Gross Price		6.00
000070	3	3	3 EA LOX195	LOCK-CORE, #196, ESP, ASSY*	2.00	
				Gross Price		6.00
000071	3	3	3 EA LOX197	LOCK-CORE, #197, ESP, ASSY*	2.00	
				Gross Price		6.00
000072	3	3	3 EA LOX198	LOCK-CORE, #198, ESP, ASSY*	2.00	
				Gross Price		6.00
000073	3	3	3 EA LOX199	LOCK-CORE, #199, ESP, ASSY*	2.00	
				Gross Price		6.00
000074	1	1	1 EA 31130444	LOCK-CORE-KEY	2.00	
				Gross Price		2.00
				Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000		



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 11

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000075	1	1	1	EA 31130445	KEY MASTER SYSTEMS-LOCK-CORES	2.00	
Gross Price							
000080	2	2	2	EA 4653082432	24"ALUMINUM-TOP-CAP-L/T	24.00	2.00
Gross Price							
000081	2	2	2	EA 4653083032	30"ALUMINUM-TOP-CAP-L/T	28.00	48.00
Gross Price							
000082	33	33	33	EA 4653083632	36"ALUMINUM-TOP-CAP-L/T	31.00	58.00
Gross Price							
000083	5	5	5	EA 4653084232	42"ALUMINUM-TOP-CAP-L/T	34.00	1,023.00
Gross Price							
000084	9	9	9	EA 46531032	END-OF-RUN-TOP-CAP-L/T	12.00	170.00
Gross Price							
000085	4	4	4	EA 46531132	90-DEGREE-TOP-CAP-L/T	13.00	108.00
Gross Price							
					90-DEGREE-TOP-CAP-L/T		52.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 12

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000086	3	3	3	EA 46531632	3-WAY-TOP-CAP,L/T	17.00	
					Gross Price		51.00
000087	9	9	9	EA 4654206632	66"ALUMINUM-END-OF-RUN-CAP-FLA	45.00	
					Gross Price		405.00
000088	26	26	26	EA NSDL	NOTES,SHELF-DIVIDER,LIGHT-TONE	11.00	
					Gross Price		286.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 13

Sales Order:
10567665

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 18,156.60 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

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Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

DDV * D-16-DOS-64252

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91489442

Invoice Date: 05/25/2016 Page 1

Sales Order:
10567665
Customer P.O.:
DJD160SE0002 / 02/18/2016
Delivery Order No./Date
81873056 / 04/14/2016
Customer Number
[REDACTED]

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

(b)(6),(b)(7)(C)

INVOICE PROCESSING CHECK LIST	
VENDOR CODE:	530205705
DAF	
ORL DOCUMENT	DJD160SE0002
INVOICE AMOUNT	\$ 9,320.00
Invoice Date	5-25-16
Log Date	5-27-16
Delivery/Acceptance Date	4-14-16
Period of Performance	2/18/16-4/14/16

Drug Enforcement Administration
Special Operations Division (OS)
14560 Avion Parkway
Chantilly, VA 20151

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
Cc: [REDACTED]@usdoj.gov>
(b)(6) PER DEA [REDACTED]@usdoj.gov>
Date: June 1, 2016
Invoice: 91489442
Reference: DJD160SE0002

DEA- Special Operations Division,
The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

[REDACTED] (b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Friday, May 27, 2016 12:54 PM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Submission for Payment
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED] @usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Prison Industries
UNICOR

Invoice 91489442

Invoice Date: 05/25/2016 Page 2

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000029	4	4	EA CCT4BF72NH	CREC-442-BF-NON-HANDED-72	61 00	
Customer material no. CCT4BF72NHL						
With the following configuration: LIGHT TONE						
PLASTIC TRIM COLOR						
CREC-442-BF-NON-HANDED-72"						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
000054	78	78	78 EA DIVIDER12	DRAWER DIVIDER, FILE, DRWR, BLACK	10 00	244.00
DIVIDER, 12" DRAWER, PEDESTAL						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						
000055	22	22	22 EA DIVIDER6	DIVIDER 6" DRAWER, PEDESTAL	10 00	780.00
DIVIDER, 6" DRAWER, PEDESTAL						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						
000056	13	13	13 EA PTR0004	1" TX 5.6" WX 12.85" L, BLK, PLASTIC	10 00	220.00
DIVIDER, 6" DRAWER, PEDESTAL						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						
000076	2	2	2 EA LATFF34232	F/S-LAT FILE 3-DRW, 42", LIGHT/T	539.00	130.00
1" TX 5.6" WX 12.85" L, BLK, PLASTIC, PENCIL-TRY						
PER DRAWING A14-6518						
KRUEGER PART #CI-PTU						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						
000078	13	13	13 EA PEDMPFF2432	PED, MOB, 24" FILE/FILE, LIGHT/T	233 00	1,078 00
F/S-LAT FILE 3-DRW, 42", LIGHT/TONE						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						
000078	13	13	13 EA PEDMPFF2432	PED, MOB, 24" FILE/FILE, LIGHT/T	233 00	3,029 00
F/S-LAT FILE 3-DRW, 42", LIGHT/TONE						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81875376 from 04/08/2016						



Federal Prison Industries
UNICOR

INVOICE 91489442

Invoice Date: 05/25/2016 Page 3

Sales Order
10567665

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
	PED, MOB, 24" FILE/FILE, LIGHT/TONE							
	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Delivery note 81875376 from 04/08/2016								
000079	15	15		15 EA	PEDMP8F2432	24" -MOBILE-PED, BOX/FILE, LT/TON	222.00	
	24" -MOBILE-PED, BOX/FILE, LT/TONE, COMPLETE							
	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Delivery note 81875377 from 04/08/2016								
000089	1	1		1 EA	R03672MT2S	TREK, TBL, REC, 36"X72" .3MM, T2S, T	509.00	
Customer material no. R03672MT2SL-L								
	With the following configuration:							
	TREK T22 FIXED BASE T2SG							
	EDGE COLOR 2MM L LIGHT TONE							
	LAMINATE COLOR SELECTION WHITE TIGRIS 4783 ASPT							
	TREK, TBL, REC, 36"X72" .3MM, T2S, T-22, FX 4G							
	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							



Federal Prison Industries
UNICOR

Delivery note 81875390 from 04/11/2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

INVOICE 91489442

Invoice Date: 05/25/2016 Page 4

Sales Order:
10567665

Total 9,320.00 USD

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

DDV * D-16-DOS-64253

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91488443

Invoice Date: 05/25/2016 Page 1

Sales Order:
10567665
Customer P.O.:
DJD160SE0002 / 02/18/2016
Delivery Order No./Date:
81876221 / 04/14/2016
Customer Number
[REDACTED]

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

(b)(6),(b)(7)(C)

INVOICE PROCESSING CHECK LIST	
VENDOR CODE	630205706
DAF	
ORL DOCUMENT	DJD-16-0SE-0002
DUPLICATE	21,897.99
Invoice Date	5-25-16
Log Date	5-27-16
Delivery/Receipt Date	4-14-16
Period of Performance	2/18/16 - 4/14/16

Drug Enforcement Administration
Special Operations Division (OS)
14560 Avion Parkway
Chantilly, VA 20151

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TAS 015X4500.00